

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2024	I2501071	Myers McRae, Inc.	Unrestricted	Administrative Searches	Contract Services Other	-2,008.00
09/03/2024	I2501116	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	-314.73
09/03/2024	I2501262	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	3,355.88
09/03/2024	I2501263	The Grant Evaluation Grou	Restricted	NetSERVE	Consultant Fees	16,328.00
09/03/2024	I2501264	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	3,355.88
09/03/2024	I2501265	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	252.50
09/03/2024	I2501265	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	252.50
09/03/2024	I2501266	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	917,053.75
09/03/2024	I2501266	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	129,365.97
09/03/2024	I2501267	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	16,666.67
09/03/2024	I2501268	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	69,431.34
09/03/2024	I2501269	Roto Rooter Plumbers	Auxiliary	Maintenance of Buildings	Contract Services Other	4,550.00
09/03/2024	I2501270	Miller Electric Company	Plant	Capital Plant Accounts	Contract Services Other	58,341.01
09/03/2024	I2501271	Miller Electric Company	Plant	Capital Plant Accounts	Contract Services Other	133,252.02
09/03/2024	I2501272	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	2,460.00
09/03/2024	I2501273	Michael Allen	Plant	Capital Plant Accounts	Contract Services Other	8,500.00
09/03/2024	I2501274	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	1,361.94
09/03/2024	I2501275	TMA Systems	Unrestricted	Facilities Management	Subscriptions	7,117.17
09/03/2024	I2501276	Superior Industrial Main	Plant	Capital Plant Accounts	Contract Services Other	9,085.00
09/03/2024	I2501277	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	2,517.00
09/03/2024	I2501278	DG Investment Intermediat	Unrestricted	Campus Police	IT Minor Equipment Less T	4,603.04
09/03/2024	I2501279	Maid Angels LLC	Unrestricted	Presidents House	Contract Services Other	1,335.00
09/03/2024	I2501280	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	107.95
09/03/2024	I2501280	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	129.79
09/03/2024	I2501280	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	574.25
09/03/2024	I2501281	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	107.95
09/03/2024	I2501281	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	129.79
09/03/2024	I2501281	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	574.25
09/03/2024	I2501282	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	108.35
09/03/2024	I2501282	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	130.27
09/03/2024	I2501282	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	576.38
09/03/2024	I2501283	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	66.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2024	I2501283	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	79.76
09/03/2024	I2501283	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	352.89
09/03/2024	I2501284	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	109.01
09/03/2024	I2501284	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	131.07
09/03/2024	I2501284	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	579.92
09/03/2024	I2501285	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	90.67
09/03/2024	I2501285	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	109.01
09/03/2024	I2501285	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	482.31
09/03/2024	I2501286	Fire Control Systems of C	Unrestricted	Maintenance of Buildings	Contract Services Other	91.73
09/03/2024	I2501286	Fire Control Systems of C	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	110.29
09/03/2024	I2501286	Fire Control Systems of C	Auxiliary	Maintenance of Buildings	Contract Services Other	487.98
09/03/2024	I2501287	Bullard, Michael	Unrestricted	Athletics Sports Informat	Athletic Team Travel	375.00
09/03/2024	I2501288	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	75.00
09/03/2024	I2501289	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	28.43
09/03/2024	I2501290	Giraldo, Jonathan	Unrestricted	Womens Soccer	Athletic Team Travel	282.56
09/03/2024	I2501291	Bradberry, David	Unrestricted	Womens Soccer	Athletic Team Travel	343.54
09/03/2024	I2501292	State Fiscal Accountabili	Unrestricted	PE Sport and Human Perfor	Insurance General	201.62
09/03/2024	I2501293	State Fiscal Accountabili	Unrestricted	Motor Pool	Insurance Auto	398.98
09/03/2024	I2501294	State Fiscal Accountabili	Unrestricted	Motor Pool	Insurance Auto	-174.67
09/03/2024	I2501295	School District of Newber	Restricted	CERRA RTR FY25	Education and Training	95,315.52
09/03/2024	I2501296	Verizon Wireless	Unrestricted	Facilities Management	Contract Services Other	777.85
09/03/2024	I2501297	Greenwood School District	Restricted	CERRA RTR FY25	Education and Training	31,162.00
09/03/2024	I2501298	Anderson County School Di	Restricted	CERRA RTR FY25	Education and Training	12,780.00
09/03/2024	I2501299	Anderson County School Di	Restricted	CERRA FY25	Education and Training	30,930.62
09/03/2024	I2501300	Bullard, Michael	Unrestricted	Athletics Sports Informat	Athletic Team Travel	375.00
09/03/2024	I2501301	Carolinas Physicians Netw	Unrestricted	Athletics Training Room	Contract Services Other	1,732.50
09/03/2024	I2501302	Samuel Taormina	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,160.33
09/03/2024	I2501303	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	205.44
09/03/2024	I2501304	Baxter Community Associat	Unrestricted	Athletics Promotions and	Advertising Costs	175.00
09/03/2024	I2501305	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	5.14
09/03/2024	I2501306	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	17.08
09/03/2024	I2501307	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	17.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2024	I2501308	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
09/03/2024	I2501309	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
09/03/2024	I2501310	Winthrop Student	Unrestricted	Athletics Training Room	Employee Out of State Mil	26.46
09/03/2024	I2501311	Palmetto State Arts Educa	Restricted	ABC Institute FY25	Non Employee Registration	605.00
09/03/2024	I2501312	Association Member Benefi	Unrestricted	PE Sport and Human Perfor	Insurance General	291.00
09/04/2024	I2500371	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	627.24
09/04/2024	I2500372	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	46.52
09/04/2024	I2501313	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Gas Par	100.03
09/04/2024	I2501313	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Meals	27.00
09/04/2024	I2501313	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Lodging	117.60
09/04/2024	I2501313	Winthrop Employee	Restricted	CARE YR1 - YR5	Employee In State Rental	264.15
09/04/2024	I2501314	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	52.87
09/04/2024	I2501315	Performance Health Holdin	Unrestricted	PE Sport and Human Perfor	Maintenance	264.95
09/04/2024	I2501321	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/04/2024	I2501322	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	10.74
09/04/2024	I2501323	PurAqua Products Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
09/04/2024	I2501324	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	30,563.36
09/04/2024	I2501325	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	1,685.25
09/04/2024	I2501326	Educational Testing Servi	Unrestricted	Student Academic Services	Education and Training	90.00
09/04/2024	I2501327	Technolutions Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	15,000.00
09/04/2024	I2501328	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	20.31
09/04/2024	I2501329	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	48.04
09/04/2024	I2501330	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	6,473.50
09/04/2024	I2501331	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	50.59
09/04/2024	I2501332	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	5.39
09/04/2024	I2501333	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	140.25
09/04/2024	I2501334	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	11.39
09/04/2024	I2501335	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	262.02
09/04/2024	I2501336	Welchel Electrical Contra	Plant	Capital Plant Accounts	Contract Services Other	9,425.00
09/04/2024	I2501337	Summit Fire & Security LL	Unrestricted	Maintenance of Buildings	Contract Services Other	2,137.58
09/04/2024	I2501338	MEP Services	Unrestricted	Maintenance of Buildings	Contract Services Other	7,732.60
09/04/2024	I2501339	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	302.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2024	I2501340	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	3,965.00
09/04/2024	I2501341	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	3,572.50
09/04/2024	I2501342	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	2,770.00
09/04/2024	I2501342	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	170.00
09/04/2024	I2501342	Charter Elevator	Auxiliary	Maintenance of Buildings	Contract Services Other	655.00
09/04/2024	I2501343	Carolina Fence Supply LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,350.00
09/04/2024	I2501344	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	424.76
09/04/2024	I2501345	Sun Solutions USA	Unrestricted	Admissions	Printing Outside Prepared	1,459.48
09/04/2024	I2501346	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	31.76
09/04/2024	I2501346	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/04/2024	I2501347	Southwest Contract, Inc.	Auxiliary	Residence Life Improvemen	Minor Equipment Less Tha!	272,155.30
09/04/2024	I2501349	Winthrop Employee	Auxiliary	Residence Life General Op	Food Supplies	70.28
09/04/2024	I2501350	Winthrop Employee	Unrestricted	CSL	Food Supplies	104.00
09/04/2024	I2501351	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	700.00
09/04/2024	I2501351	Winthrop Employee	Unrestricted	Fine Arts	Employee Foreign Travel	1,500.00
09/04/2024	I2501352	Winthrop Employee	Restricted	Fine Arts	Employee Foreign Travel	251.07
09/04/2024	I2501353	Trackman, Inc.	Unrestricted	Mens Baseball	Contract Services Other	8,334.00
09/04/2024	I2501354	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	94.33
09/04/2024	I2501355	Melting Point, LLC	Unrestricted	Heating Plant	Contract Services Other	3,665.00
09/04/2024	I2501355	Melting Point, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,665.00
09/04/2024	I2501356	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	1,355.50
09/04/2024	I2501357	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,399.08
09/04/2024	J0045823	NL Wire EHU A0109084 fees	Unrestricted	International Center	Contract Services Other	28,000.00
09/05/2024	I2501348	Social Design House, LLC	Restricted	ABC Institute FY25	Contract Services Other	750.00
09/05/2024	I2501358	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	5,880.00
09/05/2024	I2501359	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	720.00
09/05/2024	I2501360	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	210.00
09/05/2024	I2501361	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	36,800.00
09/05/2024	I2501362	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
09/05/2024	I2501363	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
09/05/2024	I2501364	Charter Elevator	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	262.50
09/05/2024	I2501365	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	104.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2024	I2501366	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
09/05/2024	I2501367	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	37.29
09/05/2024	I2501368	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-260.09
09/05/2024	I2501368	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	268.76
09/05/2024	I2501368	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	260.09
09/05/2024	I2501368	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-260.10
09/05/2024	I2501368	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	268.76
09/05/2024	I2501368	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	260.10
09/05/2024	I2501369	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	722.47
09/05/2024	I2501370	Trackman, Inc.	Unrestricted	Mens Baseball	Contract Services Other	2,500.00
09/05/2024	I2501371	Cogwheel Creative LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	1,951.83
09/05/2024	I2501372	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	810.19
09/05/2024	I2501373	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	239.83
09/05/2024	I2501374	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	28.01
09/05/2024	I2501374	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	28.01
09/05/2024	I2501375	Ricoh USA Inc	Unrestricted	Office of Communications	Rent Equip	3,932.42
09/05/2024	I2501376	Blackboard Inc	Unrestricted	Online Learning	Contract Services Other	194,016.03
09/05/2024	I2501377	Singleton, Stephanie Nata	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/05/2024	I2501378	Scharber, Ashlie Brickle.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/05/2024	I2501379	McKnight, Sarah	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/05/2024	I2501380	Keith, Kyla Monet.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/05/2024	I2501381	Fussell, Taylor Michelle.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/05/2024	I2501382	Eller, Chelsea Lloyd.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	1,830.98
09/05/2024	I2501383	Drew, Tia Maria.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/05/2024	I2501384	Dixon, Janessa Louise.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/05/2024	I2501385	Blackwood, Clay Nicholas.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	806.80
09/05/2024	I2501386	Cogwheel Creative LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	1,899.78
09/05/2024	I2501387	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Services	254.36
09/05/2024	I2501388	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	30.00
09/05/2024	I2501389	Snap Mobile, Inc.	Unrestricted	Athletics Promotions and	Contract Services Other	8,500.00
09/05/2024	I2501390	Spartanburg Charities, In	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/05/2024	I2501391	Winthrop Employee	Unrestricted	Womens Volleyball	Food Supplies	73.63

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09/05/2024	I2501391	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	44.51
09/05/2024	I2501392	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	53.00
09/05/2024	I2501393	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	11.00
09/06/2024	I2501395	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	14,112.00
09/06/2024	I2501396	ITHAKA HARBORS INC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,888.00
09/06/2024	I2501397	OCLC, Inc	Unrestricted	Library Maintenance	Contract Services Other	56.04
09/06/2024	I2501398	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	72.60
09/06/2024	I2501399	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	42.18
09/06/2024	I2501399	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	42.18
09/06/2024	I2501400	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	561.99
09/06/2024	I2501401	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	375.83
09/06/2024	I2501402	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	393.95
09/06/2024	I2501403	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	375.83
09/06/2024	I2501404	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	394.55
09/06/2024	I2501405	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	448.37
09/06/2024	I2501406	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	448.37
09/06/2024	I2501407	Apple Computer	Restricted	CERRA NBCP FY25	Technology Supplies and S	2,576.56
09/06/2024	I2501408	Barnes & Noble College Bo	Restricted	SC Palmetto	Books	10,393.02
09/06/2024	I2501409	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	360.00
09/06/2024	I2501410	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	360.00
09/06/2024	I2501411	Canon Strategic LLC	Unrestricted	Office of President	Contract Services Other	14,500.00
09/06/2024	I2501412	Competency-Based Educatio	Restricted	NetSERVE	Education and Training	17,450.00
09/06/2024	I2501413	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	593.56
09/06/2024	I2501414	DG Investment Intermediat	Unrestricted	Campus Police	Minor Equipment Less Tha!	2,348.45
09/06/2024	I2501415	DEX imaging LLC	Unrestricted	Office of Communications	Rent Equip	585.75
09/06/2024	I2501416	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,500.00
09/06/2024	I2501417	Eddie L. Pickett	Auxiliary	Health Services	Contract Services Other	950.00
09/06/2024	I2501418	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.63
09/06/2024	I2501419	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	61.53
09/09/2024	I2501420	Agron Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	2,601.18
09/09/2024	I2501421	American Mathematical Soc	Unrestricted	Mathematics	Student Travel	1,396.00
09/09/2024	I2501422	Campco Engineering Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,595.00

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09/09/2024	I2501422	Campco Engineering Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,595.00
09/09/2024	I2501423	First Fire & Safety LLC	Unrestricted	Environmental Health and	Contract Services Other	227.22
09/09/2024	I2501423	First Fire & Safety LLC	Auxiliary	Cafeterias	Contract Services Other	3,152.40
09/09/2024	I2501424	Goose Busters, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,200.00
09/09/2024	I2501425	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	9,650.00
09/09/2024	I2501426	Instructure, Inc.	Unrestricted	Commencement and Convo!	Contract Services Other	4,906.00
09/09/2024	I2501427	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	549.07
09/09/2024	I2501428	Kirlin-Way Mechanical, LL	Plant	Capital Plant Accounts	Contract Services Other	9,681.15
09/09/2024	I2501429	Kristina Hutchins	Unrestricted	Environmental Health and	Contract Services Other	994.51
09/09/2024	I2501429	Kristina Hutchins	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,472.07
09/09/2024	I2501429	Kristina Hutchins	Auxiliary	Environmental Health and	Contract Services Other	8,183.42
09/09/2024	I2501431	McKenney's, Inc.	Plant	Capital Plant Accounts	Contract Services Other	8,900.00
09/09/2024	I2501432	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	108.90
09/09/2024	I2501433	New Precision Technology	Restricted	NetSERVE	Educational Supplies	12,953.52
09/09/2024	I2501434	New Precision Technology	Restricted	NetSERVE	Educational Supplies	12,953.52
09/09/2024	I2501435	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	1,177.00
09/09/2024	I2501436	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	6,500.00
09/09/2024	I2501437	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	700.00
09/09/2024	I2501437	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	700.00
09/09/2024	I2501438	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,800.00
09/09/2024	I2501439	Staffmark Investment LLC	Unrestricted	Accounts Payable	Contract Services Other	589.95
09/09/2024	I2501440	Stephens Office Systems I	Plant	Capital Plant Accounts	Contract Services Other	19,304.45
09/09/2024	I2501441	Stephens Office Systems I	Unrestricted	Womens Basketball	Contract Services Other	28,482.73
09/09/2024	I2501442	Stratus Building Solution	Unrestricted	Housekeeping	Contract Services Other	165.00
09/09/2024	I2501443	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds	Contract Services Other	9,997.82
09/09/2024	I2501443	The Budd Group, Inc.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	13,289.87
09/09/2024	I2501444	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	47.04
09/09/2024	I2501445	Wilkerson Fuel Co., Inc.	Plant	Capital Plant Accounts	Diesel Fuel Off Road	234.59
09/10/2024	I2501446	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	22.69
09/10/2024	I2501447	Winthrop Employee	Other Fund	Biology	Academic Lab Supplies	85.68
09/10/2024	I2501448	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Athletic Team Travel	175.00
09/10/2024	I2501449	Winthrop Employee	Unrestricted	Athletics Facilities and	Contract Services Other	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	I2501449	Winthrop Employee	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
09/10/2024	I2501450	Olenik, Gregory Thomas.	Unrestricted	Athletics Sports Informat	Athletic Team Travel	450.00
09/10/2024	I2501451	Winthrop Employee	Unrestricted	Admissions	Office Supplies	236.16
09/10/2024	I2501452	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Athletic Team Travel	3,800.00
09/10/2024	I2501453	David C Ruckman Creative	Unrestricted	Athletics Sports Informat	Other Supplies	224.68
09/10/2024	I2501454	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
09/10/2024	I2501455	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
09/10/2024	I2501456	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
09/10/2024	I2501457	Winthrop Employee	Unrestricted	International Center	Student Travel	40.00
09/10/2024	I2501458	Carolina's Best Lawn Spri	Unrestricted	Mens Baseball	Medical Services	405.00
09/10/2024	I2501459	Winthrop Employee	Unrestricted	Athletics Promotions and	Other Supplies	70.60
09/10/2024	I2501460	Catapult Sports Inc	Unrestricted	Mens Baseball	Subscriptions	3,500.00
09/10/2024	I2501461	Cogwheel Creative LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	71.87
09/10/2024	I2501462	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	139.23
09/10/2024	I2501463	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	344.61
09/10/2024	I2501463	Winthrop Employee	Restricted	CERRA FY25	Employee In State Lodging	456.80
09/10/2024	I2501464	Winthrop Employee	Restricted	CERRA NBCP FY25	Employee In State Mileage	19.53
09/10/2024	I2501465	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals T	60.00
09/10/2024	I2501465	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	382.41
09/10/2024	I2501466	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	309.24
09/10/2024	I2501467	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	20.00
09/10/2024	I2501468	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	35.00
09/10/2024	I2501469	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
09/10/2024	I2501470	Wilson, Braden Sullivan.	Restricted	CERRA FY25	Non Employee Travel	193.91
09/10/2024	I2501471	Wilson, Braden Sullivan.	Restricted	CERRA FY25	Non Employee Travel	211.55
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Presidents House	Telephone Long Dist Data	-408.96
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Telecommunications	Telephone Long Dist Data	-489.93
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Housekeeping	Repairs Equipment and Mot	-129.20
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Housekeeping	Repairs Equipment and Mot	-393.20
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Repairs Equipment and Mot	-44.91
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of President	Printing Outside Prepared	-15.38
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Advertising and Marketing	Advertising Costs	-2,117.43



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Advertising and Marketing	Advertising Costs	-1,712.90
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Advertising and Marketing	Advertising Costs	-2,375.46
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Contract Services Other	-2,500.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Contract Services Other	-273.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Grounds	Contract Services Other	-450.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Grounds	Contract Services Other	-900.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Grounds	Contract Services Other	-900.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	-450.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	West Center Operations	Contract Services Other	-190.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	West Center Operations	Contract Services Other	-190.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of President	Office Supplies	-346.72
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of President	Office Supplies	-67.85
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Legal	Office Supplies	-10.57
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Records And Registration	Office Supplies	-25.75
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Records And Registration	Office Supplies	-63.22
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Chemistry Physics Geology	Office Supplies	-80.15
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Human Nutrition	Office Supplies	24.06
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Dean College of	Office Supplies	-17.24
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Dean College of	Office Supplies	-13.81
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Dean College of	Office Supplies	-6.47
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	COE Instructional Technol	Office Supplies	-20.35
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Music	Office Supplies	-225.96
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of VP Human Resour	Office Supplies	-19.36
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of VP Human Resour	Office Supplies	-113.48
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of VP Human Resour	Office Supplies	-89.05
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of VP Human Resour	Office Supplies	-5.48
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Office Supplies	-100.45
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Office Supplies	-23.09
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Office Supplies	-7.48
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Office Supplies	-303.18
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Office Supplies	-10.63
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Admissions	Office Supplies	-149.79

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Institutional Effectivene	Technology Supplies and S	-266.05
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	West Center Operations	Technology Supplies and S	-31.93
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Motor Pool Supplies	-7.80
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Motor Pool Supplies	-1,607.90
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of President	Other Supplies	-64.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of President	Other Supplies	-78.10
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of President	Other Supplies	-63.99
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of President	Other Supplies	-763.07
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Sustainability	Other Supplies	-36.59
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Other Supplies	-456.50
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Other Supplies	-8.12
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Other Supplies	-2,500.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Other Supplies	-49.87
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	West Center Operations	Other Supplies	-43.76
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Maintenance Supplies	-544.05
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Set Up	Maintenance Supplies	-13.89
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Set Up	Maintenance Supplies	-55.62
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Set Up	Maintenance Supplies	-43.82
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Set Up	Maintenance Supplies	-55.61
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-2,042.73
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-106.98
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	454.59
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-1,436.97
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-63.54
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-483.66
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-115.44
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-90.91
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-176.50
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-378.35
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-212.70
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-69.42
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-18.37

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-1,559.96
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-454.59
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-414.24
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-150.04
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-21.81
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-69.21
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-29.52
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-118.64
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-68.46
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-99.96
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-104.86
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-125.96
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-513.04
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-28.87
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-23.74
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-44.09
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-42.25
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-49.83
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	43.58
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-26.48
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-209.93
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-478.73
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-1,361.82
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-59.04
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-211.53
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-96.10
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-25.45
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-139.09
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-48.14
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-93.56
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-78.11
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-231.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-1,460.90
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-713.98
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-344.94
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-1,667.73
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Maintenance Supplies	-978.33
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Grounds	Maintenance Supplies	-57.66
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Grounds	Maintenance Supplies	-119.80
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Grounds Fa	Maintenance Supplies	-438.22
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Grounds Fa	Maintenance Supplies	-89.30
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Grounds Fa	Maintenance Supplies	-13.32
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Grounds Fa	Maintenance Supplies	-50.08
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Housekeeping	Maintenance Supplies	-47.03
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Housekeeping	Maintenance Supplies	-187.95
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Heating Plant	Maintenance Supplies	-1,388.65
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Heating Plant	Maintenance Supplies	-20.83
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Heating Plant	Maintenance Supplies	-999.65
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Heating Plant	Maintenance Supplies	-1,110.92
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Heating Plant	Maintenance Supplies	-42.55
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Heating Plant	Maintenance Supplies	-3.30
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Heating Plant	Maintenance Supplies	-21.83
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Clothing and Dry Goods	-568.92
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Clothing and Dry Goods	-228.55
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Clothing and Dry Goods	-42.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Chemistry Physics Geology	Chemistry Hygiene Safety	-46.04
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Internal Biomedical Biolo	Research Supplies	-1,017.98
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Internal Biomedical Biolo	Research Supplies	-69.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Internal Biomedical Biolo	Research Supplies	-4.24
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Internal Biomedical Biolo	Research Supplies	-41.55
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Internal Biomedical Biolo	Research Supplies	-14.63
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Internal Biomedical Biolo	Research Supplies	-4.83
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Internal Biomedical Biolo	Research Supplies	-593.64
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-780.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-1,631.95
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-1,832.39
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-1,472.59
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-189.39
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-1,862.16
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-213.74
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-806.35
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-615.42
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-1,497.79
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Central Receiving	Resale Central Supplies	-874.21
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Legal	Books	-102.72
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Center for Professional E	Subscriptions	-119.99
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Institutional Effectivene	Subscriptions	-40.94
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Writing Center	Subscriptions	-1,300.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Telecommunications	Subscriptions	-397.48
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Cntr Career Dev and Inter	Subscriptions	-208.65
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Biology	Postage	-15.31
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Maintenance of Buildings	Minor Equipment Less Tha!	-551.93
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Heating Plant	Minor Equipment Less Tha!	-309.23
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Institutional Effectivene	Membership Dues	-200.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Sustainability	Membership Dues	-190.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Computing and Info Techno	Taxes and Licenses	-50.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Campus Police	Employee In State Registr	-200.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of President	Employee In State Gas Par	-33.31
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Tutoring and Learning	Employee Out of State Gas	-27.98
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Tutoring and Learning	Employee Out of State Gas	-2.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Tutoring and Learning	Employee Out of State Gas	-15.22
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Accessibility	Employee Out of State Gas	-40.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Accessibility	Employee Out of State Gas	-25.95
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Accessibility	Employee Out of State Gas	-40.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Accessibility	Employee Out of State Gas	-29.50
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Accessibility	Employee Out of State Gas	-5.00

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Other Fund	World Languages and Cultu	Educational Supplies	-299.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Other Fund	Music	Educational Supplies	-1,390.99
09/10/2024	J0045863	TLH rev PF000233 see PF00	Other Fund	Music	Educational Supplies	-417.27
09/10/2024	J0045863	TLH rev PF000233 see PF00	Other Fund	Music	Other Supplies	-1,974.50
09/10/2024	J0045863	TLH rev PF000233 see PF00	Other Fund	Biology	Academic Lab Supplies	-5.23
09/10/2024	J0045863	TLH rev PF000233 see PF00	Other Fund	Biology	Academic Lab Supplies	-1.67
09/10/2024	J0045863	TLH rev PF000233 see PF00	Other Fund	Biology	Academic Lab Supplies	-74.70
09/10/2024	J0045863	TLH rev PF000233 see PF00	Other Fund	Biology	Academic Lab Supplies	-155.05
09/10/2024	J0045863	TLH rev PF000233 see PF00	Other Fund	Biology	Rent Other	-100.74
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	CVPA Special Projects	Advertising Costs	-2,390.19
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	CVPA Special Projects	Advertising Costs	-104.45
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	CVPA Special Projects	Advertising Costs	-2,000.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	CVPA Special Projects	Advertising Costs	-2,261.47
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	CVPA Special Projects	Advertising Costs	-2,150.15
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	CVPA Special Projects	Advertising Costs	-592.90
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics	Office Supplies	-70.66
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics	Office Supplies	-64.42
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics	Office Supplies	-79.73
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics	Office Supplies	-83.12
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Sports Informat	Office Supplies	-16.44
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Academic and St	Office Supplies	-126.48
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Office Supplies	-39.57
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Golf	Office Supplies	-50.87
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Training Room	Technology Supplies and S	-109.90
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Training Room	Technology Supplies and S	-1,570.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Food Supplies	-131.34
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Food Supplies	-135.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Food Supplies	-362.10
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Food Supplies	-27.28
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Food Supplies	-99.92
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Food Supplies	-213.59
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Training Room	Medical Supplies	-13.99

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Medical Supplies	-25.98
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Medical Supplies	-65.31
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Medical Supplies	-1,004.73
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics	Other Supplies	-9.61
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics	Other Supplies	-29.87
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics	Other Supplies	-155.05
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Training Room	Other Supplies	-44.94
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Training Room	Other Supplies	-49.21
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Training Room	Other Supplies	-310.91
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Facilities and	Other Supplies	-14.40
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Facilities and	Other Supplies	-74.90
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Facilities and	Other Supplies	-253.68
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Baseball	Other Supplies	-192.58
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Other Supplies	-58.85
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Other Supplies	-10.95
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Soccer	Other Supplies	-99.86
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Soccer	Other Supplies	-1,426.55
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Soccer	Other Supplies	-308.50
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Soccer	Other Supplies	-308.50
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Baseball	Maintenance Supplies	-290.25
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Baseball	Clothing and Dry Goods	-871.32
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Golf	Clothing and Dry Goods	-699.74
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Golf	Clothing and Dry Goods	-420.51
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-231.12
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-597.01
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-34.94
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-35.32
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-53.92
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-202.22
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-52.41
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Golf	Subscriptions	-2,118.60
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Strength Condit	Game Equipment for Athlet	-119.00

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Strength Condit	Game Equipment for Athlet	-1,700.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Baseball	Game Equipment for Athlet	-68.42
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-20.71
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-15.26
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-9.81
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-22.89
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-16.12
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-138.88
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-21.80
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-26.67
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-1,114.65
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-18.53
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-25.40
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-29.21
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Athletic Team Travel	-17.44
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit In State Registra	-610.32
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Out of State Regi	-614.34
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Out of State Regi	-556.27
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Out of State Regi	-545.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Regi	-361.38
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Regi	-25.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Regi	-675.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Regi	-1,078.96
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Regi	-695.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Volleyball	Recruit Out of State Regi	-500.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Out of State Gas	-75.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Golf	Recruit Out of State Gas	-81.42
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Gas	-12.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Gas	-25.36
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Gas	-33.96
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Gas	-12.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Out of State Lodg	-386.41



# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	-335.60
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Rent	-441.71
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Womens Basketball	Recruit Out of State Airl	-40.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-55.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-35.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-120.16
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-79.99
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-334.35
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-742.30
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-232.99
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-1,418.40
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-373.67
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-38.70
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-627.01
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-690.65
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-591.95
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Mens Basketball	Recruit Foreign Travel	-150.18
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Chemistry Physics Geology	Research Supplies	-75.86
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Chemistry Physics Geology	Research Supplies	-166.52
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	PE Sport and Human Perfor	Printing Outside Prepared	-269.04
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	PE Sport and Human Perfor	Educational Supplies	-324.26
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	PE Sport and Human Perfor	Educational Supplies	-90.95
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	PE Sport and Human Perfor	Education and Training	-315.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Dean College of	Educational Supplies	-110.18
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Dean College of	Books	-857.57
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Dean College of	Books	-718.68
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Fine Arts	Contract Services Other	-561.32
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	-796.86
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	-23.53
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	-75.82
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	-120.42
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	-83.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	-33.75
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Tha!	-887.50
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	User Support	Contract Services Other	-68.85
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Counseling Services	Technology Supplies and S	-120.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Counseling Services	Membership Dues	-125.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-154.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-10.78
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-383.88
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-17.02
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-36.56
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-2.56
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-93.59
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-137.20
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-386.67
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-89.78
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-9.60
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-3.33
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-27.07
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-26.87
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Office of Communications	Resale Print Shop	-1,337.05
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics Promotions and	Other Supplies	-160.37
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics	Food Supplies	-267.74
09/10/2024	J0045863	TLH rev PF000233 see PF00	Unrestricted	Athletics	Food Supplies	-189.62
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-572.81
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-554.50
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-125.94
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-22.18
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-316.80
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-343.75
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-1,560.87
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-209.93
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-147.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	92.98
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-940.19
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-1,263.88
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-282.27
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-269.70
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-103.89
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-1,070.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-83.25
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-2,140.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Maintenance Supplies	-210.83
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Housekeeping	Maintenance Supplies	-187.95
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Housekeeping	Maintenance Supplies	-10.37
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	-446.80
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Telecommunications	IT Minor Equipment Less Than	-26.96
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Health Services	Printing Outside Prepared	-14.96
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Health Services	Medical Services	-44.24
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Health Services	Contract Services Other	-297.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Student Advocacy and Trau	Subscriptions	-129.99
09/10/2024	J0045863	TLH rev PF000233 see PF00	Auxiliary	Counseling Services	Membership Dues	-400.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	NSF - Grosseohme: RUI	Research Supplies	-244.28
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	NSF - Grosseohme: RUI	Research Supplies	-17.10
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	SBDC - Federal CY2023	Office Supplies	-50.26
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	SBDC - Federal CY2023	Office Supplies	-718.02
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	SBDC - Federal CY2023	Technology Supplies and S	-24.85
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	CARE YR1 - YR5	Office Supplies	-10.92
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	CARE YR1 - YR5	Office Supplies	-41.28
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	CARE YR1 - YR5	Office Supplies	-340.79
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	CARE YR1 - YR5	Office Supplies	-23.86
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	CARE YR1 - YR5	Educational Supplies	-344.75
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	CARE YR1 - YR5	Express Mail	-133.72
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	CARE YR1 - YR5	Rent Other	-84.66
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	CARE YR1 - YR5	Rent Other	-5.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	CARE YR1 - YR5	Employee Out of State Reg	-300.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	TRIO SSS PROJECT FY202!	Office Supplies	-5.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	TRIO SSS PROJECT FY202!	Office Supplies	-64.15
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	TRIO SSS PROJECT FY202!	Office Supplies	-74.61
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	TRIO SSS PROJECT FY202!	Technology Supplies and S	-160.39
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	TRIO SSS PROJECT FY202!	Technology Supplies and S	-208.65
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	NSF - ADAPT in SC	Research Supplies	-45.73
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	NSF - ADAPT in SC	Research Supplies	-3.20
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	Bingocize - SC	Other Supplies	-45.50
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	Bingocize - SC	Other Supplies	-86.73
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	Bingocize - SC	Other Supplies	-650.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	Bingocize - SC	Other Supplies	-49.97
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	Bingocize - SC	Other Supplies	-800.80
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	Bingocize - SC	Other Supplies	-56.06
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	SC INBRE-DRP: Nucleic aci	Research Supplies	-190.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	SC INBRE-DRP: Nucleic aci	Research Supplies	-13.30
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	SC INBRE-DRP: Nucleic aci	Research Supplies	-22.32
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	SC INBRE-DRP: Nucleic aci	Research Supplies	-318.85
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Printing Outside Prepared	-485.90
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Education and Training	-101.65
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Office Supplies	-62.51
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Office Supplies	-54.57
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Technology Supplies and S	-84.53
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Subscriptions	-22.17
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Subscriptions	-108.85
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Membership Dues	-138.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Employee In State Registr	-225.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Employee In State Registr	-225.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	ABC Institute FY25	Employee Out of State Reg	-270.00
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	Sociology and Anthropolog	Other Supplies	-65.17
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	Biology	Research Supplies	-3.99
09/10/2024	J0045863	TLH rev PF000233 see PF00	Restricted	Biology	Research Supplies	-57.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2024	J0045863	TLH rev PF000233 see PF00	Agency	Athletics	Office Supplies	-100.56
09/10/2024	J0045863	TLH rev PF000233 see PF00	Agency	Athletics	Educational Supplies	-96.29
09/11/2024	I2501484	State Fiscal Accountabili	Unrestricted	Motor Pool	Insurance Auto	882.00
09/11/2024	I2501489	LexisNexis	Unrestricted	Student Financial Service	Contract Services Other	217.19
09/11/2024	I2501489	LexisNexis	Agency	Scholarships and Financia	Contract Services Other	217.19
09/11/2024	I2501491	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	21.47
09/11/2024	I2501493	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	113.90
09/11/2024	I2501494	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	344.13
09/11/2024	I2501495	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	630.00
09/11/2024	I2501496	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,600.00
09/11/2024	I2501496	Hord Coplan Macht, Inc.	Plant	Capital Plant Accounts	Contract Services Other	1,600.00
09/11/2024	I2501497	Johnson Controls Fire Pro	Unrestricted	Maintenance of Buildings	Contract Services Other	5,103.34
09/11/2024	I2501498	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	9,194.49
09/11/2024	I2501499	Tammy Pawloski Educationa	Restricted	NetSERVE	Education and Training	9,000.00
09/11/2024	I2501500	Rockefeller Philanthropy	Restricted	NetSERVE	Consultant Fees	47,500.00
09/11/2024	I2501501	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	15.00
09/11/2024	I2501501	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	11.84
09/11/2024	I2501502	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	37.98
09/11/2024	I2501502	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	88.00
09/11/2024	I2501502	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	337.29
09/11/2024	I2501502	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	162.78
09/12/2024	I2501430	Layer 3 Communications LL	Plant	Capital Plant Accounts	IT Minor Equipment Less T	134,051.75
09/12/2024	I2501503	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	5,268.96
09/12/2024	I2501504	Lonon, Lori Michelle.	Restricted	ABC Institute FY25	Education and Training	300.00
09/12/2024	I2501505	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	146.96
09/12/2024	I2501506	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	77.41
09/12/2024	I2501507	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	112.19
09/12/2024	I2501508	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	124.31
09/12/2024	I2501508	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	124.31
09/12/2024	I2501509	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	52.08
09/12/2024	I2501509	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	52.08
09/12/2024	I2501510	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	221.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2024	I2501511	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	35.48
09/12/2024	I2501512	Agron Inc	Unrestricted	Athletics E Sports	Other Supplies	933.89
09/12/2024	I2501513	Adidas America Inc	Unrestricted	Athletics E Sports	Clothing and Dry Goods	40.85
09/12/2024	I2501514	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,877.00
09/12/2024	I2501515	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,824.69
09/12/2024	I2501516	DG Investment Intermediat	Unrestricted	Telecommunications	Contract Services Other	14,172.48
09/12/2024	I2501516	DG Investment Intermediat	Auxiliary	Telecommunications	Contract Services Other	9,448.32
09/12/2024	I2501517	Data Network Solutions	Unrestricted	WAN and Hardware Mainten!	Technology Supplies and S	3,066.86
09/12/2024	I2501518	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	270.00
09/12/2024	I2501519	Dennis Corporation	Plant	Capital Plant Accounts	Contract Services Other	532.50
09/12/2024	I2501520	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	76.96
09/12/2024	I2501521	Kirlin-Way Mechanical, LL	Plant	Capital Plant Accounts	Contract Services Other	3,283.41
09/12/2024	I2501522	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	155,888.19
09/12/2024	I2501523	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	441,751.39
09/12/2024	I2501523	Leitner Construction	Plant	Capital Plant Accounts	Contract Services Other	441,751.39
09/12/2024	I2501524	Midwest Maintenance Inc	Plant	Capital Plant Accounts	Contract Services Other	223,809.67
09/12/2024	I2501525	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	20,748.58
09/12/2024	I2501526	Respondus Inc	Unrestricted	Graduate Recruiting and M	Technology Supplies and S	23,702.10
09/12/2024	I2501527	Sightlines, LLC	Unrestricted	President Strategic Initi	Contract Services Other	1,670.99
09/12/2024	I2501528	Staffmark Investment LLC	Unrestricted	Accounts Payable	Contract Services Other	412.97
09/12/2024	I2501529	First Data Corporation A	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1,688.47
09/12/2024	I2501529	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	938.25
09/12/2024	I2501530	Kutak Rock LLP	Unrestricted	Winthrop Real Estate Mana	Attorney Fees	7,500.00
09/12/2024	I2501531	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	800.00
09/12/2024	I2501532	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	800.00
09/12/2024	I2501533	Piedmont Medical Center	Unrestricted	Athletics	Contract Services Other	100.00
09/12/2024	I2501534	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	519.50
09/12/2024	I2501535	Elon University	Unrestricted	Womens Golf	Athletic Team Travel	3,900.00
09/12/2024	I2501536	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
09/12/2024	I2501537	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
09/12/2024	I2501538	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
09/12/2024	I2501540	Marshall Piano Co	Unrestricted	Presidents House	Rent Equip	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2024	I2501541	McDonald, Ashley Elizabet	Restricted	ABC Institute FY25	Education and Training	300.00
09/12/2024	I2501542	Atkins, Jessica	Restricted	ABC Institute FY25	Education and Training	500.00
09/12/2024	I2501543	Atkins, Jessica	Restricted	ABC Institute FY25	Education and Training	500.00
09/12/2024	I2501544	UNC Asheville	Unrestricted	Womens Golf	Athletic Team Travel	4,200.00
09/12/2024	I2501545	USC Upstate	Unrestricted	Womens Golf	Athletic Team Travel	4,975.00
09/12/2024	I2501546	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	21,551.94
09/12/2024	I2501547	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	4,789.32
09/12/2024	I2501548	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	9,578.64
09/12/2024	I2501549	UNC Institute of Marine S	Unrestricted	Womens Golf	Athletic Team Travel	2,600.00
09/12/2024	I2501550	Synergy Imports LLC	Unrestricted	Athletics Promotions and	Other Supplies	2,232.78
09/12/2024	J0045849	KT TSFR 85 IndCost 101631	Restricted	TRIO SSS PROJECT FY202!	Remitted Indirect Cost	510.16
09/13/2024	I2501551	Superior Industrial Main	Plant	Capital Plant Accounts	Contract Services Other	5,126.00
09/13/2024	I2501552	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Rent Other	7,209.82
09/13/2024	I2501553	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	859.00
09/13/2024	I2501554	Melting Point, LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	3,000.00
09/13/2024	I2501555	McKenney's, Inc.	Unrestricted	Maintenance of Buildings	Contract Services Other	7,832.00
09/13/2024	I2501556	Staffmark Investment LLC	Unrestricted	Accounts Payable	Contract Services Other	786.60
09/13/2024	I2501557	James River Companies LLC	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,527.09
09/13/2024	I2501558	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	37.58
09/13/2024	I2501559	Donithan, Shaun	Unrestricted	Athletics Sports Informat	Athletic Team Travel	225.00
09/13/2024	I2501561	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	285.00
09/13/2024	I2501561	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	135.54
09/13/2024	I2501561	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	674.98
09/13/2024	I2501561	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	396.95
09/13/2024	I2501562	HOLLMAN, INC.	Unrestricted	Womens Basketball	Other Supplies	47,620.00
09/13/2024	I2501563	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	35.00
09/13/2024	I2501563	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	181.43
09/13/2024	I2501564	SHI International Corp	Restricted	CARE YR1 - YR5	Educational Supplies	10,754.62
09/13/2024	I2501565	Sodexo Operations LLC	Auxiliary	Cafeterias	Food Services	655,901.01
09/13/2024	I2501566	Winthrop Employee	Unrestricted	McNair IV	Employee Out of State Reg	95.00
09/13/2024	I2501567	Cooperative Conference Ce	Unrestricted	Fine Arts	Food Services	4,412.25
09/13/2024	I2501569	Carolinas Physicians Netw	Unrestricted	Athletics Training Room	Contract Services Other	90.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2024	I2501570	Thomson Reuters	Unrestricted	Payroll	Subscriptions	3,500.87
09/13/2024	I2501571	Midwest Scientific Inc	Restricted	SC INBRE-DRP: Nucleic aci	Research Supplies	5,261.21
09/16/2024	I2501492	Winthrop Employee	Unrestricted	English	Food Supplies	138.56
09/16/2024	I2501572	American Mathematical Soc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,514.40
09/16/2024	I2501574	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	5.26
09/16/2024	I2501574	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	56.96
09/16/2024	I2501575	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Air	397.34
09/16/2024	I2501576	Winthrop Student	Restricted	NSF - ADAPT in SC	Student Travel	88.83
09/16/2024	I2501577	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	50.00
09/16/2024	I2501577	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	70.00
09/16/2024	I2501577	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Mileage	70.56
09/16/2024	I2501578	Winthrop Employee	Restricted	Social Work	Employee Foreign Travel	4,150.83
09/16/2024	I2501579	Coit Services	Unrestricted	Housekeeping	Contract Services Other	745.00
09/16/2024	I2501580	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	18,000.00
09/16/2024	I2501581	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	40.00
09/16/2024	I2501582	Budget Blinds	Unrestricted	College of Business Instr	Minor Equipment Less Tha!	1,568.52
09/16/2024	I2501583	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	573.97
09/16/2024	I2501584	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	290.34
09/16/2024	I2501585	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	159.59
09/16/2024	I2501586	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	1,006.61
09/16/2024	I2501586	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	1,006.61
09/16/2024	I2501587	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	29,000.00
09/16/2024	I2501588	State Fiscal Accountabili	Unrestricted	Insurance	Insurance Fire	671,630.11
09/16/2024	I2501588	State Fiscal Accountabili	Unrestricted	Insurance	Insurance Auto	10,368.68
09/16/2024	I2501588	State Fiscal Accountabili	Unrestricted	Insurance	Insurance General	18,749.34
09/16/2024	I2501588	State Fiscal Accountabili	Unrestricted	Insurance	Insurance Tort	262,435.85
09/16/2024	I2501590	Metro Print Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	23.00
09/16/2024	I2501591	STI LLC	Unrestricted	Athletics Promotions and	Athletic Team Travel	6,500.00
09/16/2024	I2501592	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,400.00
09/16/2024	I2501592	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	1,400.00
09/16/2024	I2501593	WAVEFUNCTION INC	Other Fund	Chemistry Physics Geology	Chemistry Electives	5,103.00
09/16/2024	I2501594	Boysen, Andrew	Unrestricted	Music	Contract Services Other	1,400.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/16/2024	I2501595	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	6,988.17
09/16/2024	I2501596	Our Three Sons Broadcasti	Unrestricted	Athletics	Contract Services Other	16,100.00
09/16/2024	I2501597	Lance, Stefano Jacques.	Restricted	ABC Institute FY25	Education and Training	300.00
09/16/2024	I2501598	Winthrop Employee	Unrestricted	Athletics Facilities and	Contract Services Other	150.00
09/16/2024	I2501598	Winthrop Employee	Unrestricted	Athletics Sports Informat	Contract Services Other	250.00
09/16/2024	I2501599	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	4,190.00
09/16/2024	I2501600	RCI Demolition, Inc.	Auxiliary	Maintenance of Buildings	Contract Services Other	5,000.00
09/16/2024	I2501601	United States Postal Serv	Unrestricted	Postal Center	Contract Services Other	350.00
09/16/2024	I2501602	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	32.00
09/16/2024	I2501602	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	37.79
09/16/2024	I2501602	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	10.00
09/17/2024	I2501586	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	-1,006.61
09/17/2024	I2501589	State Fiscal Accountabili	Unrestricted	Insurance	Insurance Fire	-543.00
09/17/2024	I2501603	Winthrop Student	Unrestricted	Athletics Training Room	Employee Out of State Mil	30.87
09/17/2024	I2501604	Consolidated Mailing Serv	Unrestricted	Office of Communications	Printing Outside Prepared	14,305.12
09/17/2024	I2501605	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	61.00
09/17/2024	I2501605	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	513.92
09/17/2024	I2501606	Cromer Babb Porter, LLC	Unrestricted	Office of Accessibility	Attorney Fees	990.00
09/17/2024	I2501607	Walmart Community/GEMB	Unrestricted	The Johnsonian	Food Supplies	14.42
09/17/2024	I2501607	Walmart Community/GEMB	Unrestricted	Roddey McMillan Newslette	Food Supplies	28.69
09/17/2024	I2501607	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	64.50
09/17/2024	I2501607	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	221.23
09/17/2024	I2501608	Winthrop Student	Unrestricted	Office of Accessibility	Attorney Fees	19,010.00
09/17/2024	I2501609	AT&T Corp	Unrestricted	Ctr Public Opinion Policy	Telephone WU Landlines	1,064.85
09/17/2024	I2501610	Winthrop Employee	Unrestricted	Orientation	Other Supplies	30.43
09/17/2024	I2501611	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	17.00
09/17/2024	I2501611	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	41.85
09/17/2024	I2501611	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
09/17/2024	I2501612	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Gas Par	28.75
09/17/2024	I2501612	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Meals	45.00
09/17/2024	I2501612	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Lodging	132.09
09/17/2024	I2501613	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	193.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2024	I2501614	Winthrop Employee	Restricted	CERRA FY25	Employee In State Meals T	38.00
09/17/2024	I2501614	Winthrop Employee	Restricted	CERRA FY25	Employee In State Mileage	383.04
09/17/2024	I2501615	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	228.77
09/17/2024	I2501616	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	4,532.21
09/17/2024	I2501617	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	325.84
09/17/2024	I2501618	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	917.24
09/17/2024	I2501619	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	39.59
09/17/2024	I2501620	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	-51.08
09/17/2024	I2501621	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	-2,736.72
09/17/2024	I2501622	Saint James High	Restricted	CERRA FY25	Education and Training	250.00
09/17/2024	I2501623	Saluda High	Restricted	CERRA RTR FY25	Education and Training	350.00
09/17/2024	I2501624	Seneca High	Restricted	CERRA FY25	Education and Training	283.37
09/17/2024	I2501625	Powdersville High School	Restricted	CERRA FY25	Education and Training	100.00
09/17/2024	I2501626	South Aiken High	Restricted	CERRA FY25	Education and Training	233.38
09/17/2024	I2501627	South Florence High	Restricted	CERRA FY25	Education and Training	100.00
09/17/2024	I2501628	Spartanburg Sr High	Restricted	CERRA RTR FY25	Education and Training	500.00
09/17/2024	I2501629	Spring Hill High School	Restricted	CERRA FY25	Education and Training	250.00
09/17/2024	I2501630	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	2,500.00
09/17/2024	I2501631	Henry Schein Inc	Plant	Capital Plant Accounts	Contract Services Other	2,395.56
09/17/2024	I2501632	JTJ Installations	Plant	Capital Plant Accounts	Contract Services Other	1,137.50
09/17/2024	I2501633	Kurita America Inc	Unrestricted	Heating Plant	Contract Services Other	3,317.00
09/17/2024	I2501634	Stratus Building Solution	Auxiliary	Housekeeping	Contract Services Other	325.00
09/17/2024	I2501635	The SC Department of Admi	Unrestricted	Motor Pool	Repairs Equipment and Mot	768.05
09/17/2024	I2501636	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,240.00
09/17/2024	I2501637	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	1,835.63
09/17/2024	I2501638	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	110.00
09/17/2024	I2501639	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	110.00
09/17/2024	I2501640	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	110.00
09/17/2024	I2501641	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	891.57
09/17/2024	I2501642	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	110.00
09/17/2024	I2501643	PRO PUTT SYSTEMS, LLC.	Plant	Capital Plant Accounts	Contract Services Other	9,697.60
09/17/2024	I2501644	Spring Valley High	Restricted	CERRA FY25	Education and Training	133.36

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2024	I2501645	Lander University	Agency	Scholarships and Financia	Education and Training	2,600.00
09/17/2024	I2501646	Lander University	Agency	Scholarships and Financia	Education and Training	1,800.00
09/17/2024	I2501647	Clemson University	Agency	Scholarships and Financia	Education and Training	2,500.00
09/17/2024	I2501648	Clemson University	Agency	Scholarships and Financia	Education and Training	7,800.00
09/17/2024	I2501649	Clemson University	Agency	Scholarships and Financia	Education and Training	7,200.00
09/17/2024	I2501650	The College Board	Unrestricted	Admissions	Contract Services Other	11,021.00
09/18/2024	I2501651	Rise Display	Unrestricted	College of Business Instr	Subscriptions	1,258.20
09/18/2024	I2501652	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	38.12
09/18/2024	I2501653	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	8,554.65
09/18/2024	I2501655	Pearson Education	Other Fund	College of Business Instr	Education and Training	1,727.64
09/18/2024	I2501656	Collegiate Enterprise Sol	Unrestricted	Office of VP Finance Busi	Consultant Fees	25,333.33
09/18/2024	I2501657	Alertus Technologies LLC	Unrestricted	General Expenses NACUBO!	Contract Services Other	10,962.00
09/18/2024	I2501658	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	393.00
09/18/2024	I2501659	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	1,250.00
09/18/2024	I2501660	Catawba Regional Council	Plant	Capital Plant Accounts	Contract Services Other	1,011.87
09/18/2024	I2501661	Network Controls & Electr	Plant	Capital Plant Accounts	Contract Services Other	2,626.51
09/18/2024	I2501662	Walker Electric Co	Plant	Capital Plant Accounts	Contract Services Other	55,004.71
09/18/2024	I2501663	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,500.00
09/18/2024	I2501664	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	-1,200.00
09/18/2024	I2501664	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	-1,200.00
09/18/2024	I2501665	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	3,000.00
09/18/2024	I2501666	Branham, Blair Murphy.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/18/2024	I2501667	Huffstetler, Morgan H..	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/18/2024	I2501668	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	113.08
09/18/2024	I2501669	CSC ServiceWorks Inc	Auxiliary	Residence Life Contracts	Contract Services Other	35,387.28
09/18/2024	I2501670	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	8.54
09/18/2024	I2501671	Jostens Inc	Unrestricted	Commencement and Convo!	Printing Outside Prepared	166.92
09/18/2024	I2501672	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,031.36
09/18/2024	I2501674	Smith, Agneshia Kari.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/18/2024	I2501675	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	61.99
09/18/2024	I2501676	Staffmark Investment LLC	Unrestricted	Accounts Payable	Contract Services Other	589.95
09/18/2024	I2501677	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	6,346.99

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2024	I2501678	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Gas Par	10.00
09/18/2024	I2501678	Winthrop Employee	Unrestricted	Cntr Career Dev and Inter	Employee In State Mileage	88.96
09/18/2024	I2501679	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Mea	125.00
09/18/2024	I2501679	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Mil	296.10
09/18/2024	I2501679	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee Out of State Lod	1,279.36
09/18/2024	I2501680	Rock Hill Industrial Pipi	Auxiliary	Maintenance of Buildings	Contract Services Other	2,623.70
09/18/2024	I2501681	Kirlin-Way Mechanical, LL	Unrestricted	Maintenance of Buildings	Contract Services Other	8,490.00
09/18/2024	I2501682	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	1,415.00
09/18/2024	I2501682	RMF Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	1,415.00
09/18/2024	I2501683	Sigora Plumbing, LLC	Plant	Capital Plant Accounts	Contract Services Other	4,600.00
09/18/2024	I2501684	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	4,538.41
09/18/2024	I2501685	Pitney Bowes Inc	Unrestricted	Postal Center	Rent Equip	257.96
09/18/2024	I2501686	Abbeville High	Restricted	CERRA RTR FY25	Education and Training	166.70
09/18/2024	I2501687	Marion County School Dist	Restricted	CERRA RTR FY25	Education and Training	250.00
09/18/2024	I2501688	The Academy for the Arts	Restricted	CERRA FY25	Education and Training	233.38
09/18/2024	I2501689	Airport High	Restricted	CERRA RTR FY25	Education and Training	116.69
09/18/2024	I2501690	Andrew Jackson High	Restricted	CERRA RTR FY25	Education and Training	100.00
09/18/2024	I2501691	Andrew Jackson High	Restricted	CERRA RTR FY25	Education and Training	100.00
09/18/2024	I2501692	Andrews High	Restricted	CERRA FY25	Education and Training	116.69
09/18/2024	I2501693	Active Internet Technolog	Unrestricted	General Expenses NACUBO!	Maintenance	14,196.76
09/18/2024	I2501694	Ashley Ridge High School	Restricted	CERRA FY25	Education and Training	250.00
09/18/2024	I2501695	Aynor High	Restricted	CERRA FY25	Education and Training	250.00
09/18/2024	I2501696	Batesburg-Leesville High	Restricted	CERRA RTR FY25	Education and Training	183.37
09/18/2024	I2501697	Battery Creek High	Restricted	CERRA FY25	Education and Training	100.00
09/18/2024	I2501698	Belton-Honea Path High	Restricted	CERRA RTR FY25	Education and Training	250.00
09/18/2024	I2501699	North Augusta High	Restricted	CERRA FY25	Education and Training	250.00
09/18/2024	I2501700	Winthrop Student	Unrestricted	Athletics	Contract Services Other	95.32
09/18/2024	I2501701	North Central High	Restricted	CERRA RTR FY25	Education and Training	100.00
09/18/2024	I2501702	West Music Co	Restricted	CARE YR1 - YR5	Educational Supplies	1,057.37
09/18/2024	I2501703	North Myrtle Beach High	Restricted	CERRA FY25	Education and Training	166.70
09/18/2024	I2501704	AC Flora High	Restricted	CERRA FY25	Education and Training	233.38
09/18/2024	I2501705	Sweetwater Sound, LLC	Restricted	CARE YR1 - YR5	Educational Supplies	3,540.63

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2024	I2501706	Carolina Forest High	Restricted	CERRA FY25	Education and Training	250.00
09/18/2024	I2501707	Lee County Career & Techn	Restricted	CERRA RTR FY25	Education and Training	100.00
09/18/2024	I2501708	Legacy Early College	Restricted	CERRA FY25	Education and Training	250.00
09/18/2024	I2501709	West Music Co	Restricted	CARE YR1 - YR5	Educational Supplies	2,870.73
09/18/2024	I2501710	Liberty High School	Restricted	CERRA FY25	Education and Training	216.71
09/18/2024	I2501711	Lexington High School	Restricted	CERRA FY25	Education and Training	683.37
09/18/2024	I2501712	Georgetown High	Restricted	CERRA FY25	Education and Training	200.04
09/18/2024	I2501713	Lower Richland High	Restricted	CERRA FY25	Education and Training	500.00
09/18/2024	I2501714	Winthrop Student	Unrestricted	Athletics	Student Travel	568.89
09/18/2024	I2501715	Charleston County School	Restricted	CERRA FY25	Education and Training	183.37
09/18/2024	I2501716	Lugoff Elgin High School	Restricted	CERRA RTR FY25	Education and Training	233.38
09/18/2024	I2501717	Fort Dorchester High	Restricted	CERRA FY25	Education and Training	166.70
09/18/2024	I2501718	Talx Corporation	Unrestricted	Office of VP Human Resour	Contract Services Other	256.80
09/18/2024	I2501719	Marlboro County High	Restricted	CERRA RTR FY25	Education and Training	233.38
09/18/2024	I2501720	May River High	Restricted	CERRA FY25	Education and Training	133.36
09/18/2024	I2501721	Mayo High Math Science &	Restricted	CERRA RTR FY25	Education and Training	250.00
09/18/2024	I2501722	McBee High	Restricted	CERRA FY25	Education and Training	100.00
09/18/2024	I2501723	Mid Carolina High	Restricted	CERRA RTR FY25	Education and Training	200.04
09/18/2024	I2501724	Midland Valley High Schoo	Restricted	CERRA FY25	Education and Training	200.04
09/18/2024	I2501725	Myrtle Beach High	Restricted	CERRA FY25	Education and Training	250.00
09/18/2024	I2501726	Myrtle Beach High	Restricted	CERRA FY25	Education and Training	200.04
09/18/2024	I2501727	Newberry High	Restricted	CERRA RTR FY25	Education and Training	250.00
09/18/2024	I2501728	Ninety Six High	Restricted	CERRA RTR FY25	Education and Training	100.00
09/18/2024	I2501729	High Point Academy Inc	Restricted	CERRA FY25	Education and Training	116.69
09/18/2024	I2501730	Hilton Head Island High	Restricted	CERRA FY25	Education and Training	166.70
09/18/2024	I2501731	Horse Creek Academy	Restricted	CERRA FY25	Education and Training	100.00
09/18/2024	I2501732	Cherokee County School Di	Restricted	CERRA FY25	Education and Training	200.00
09/18/2024	I2501733	Irmo High	Restricted	CERRA FY25	Education and Training	166.70
09/18/2024	I2501734	James F Byrnes High	Restricted	CERRA FY25	Education and Training	250.00
09/18/2024	I2501735	James Island Charter High	Restricted	CERRA FY25	Education and Training	250.00
09/18/2024	I2501736	Florence County School Di	Restricted	CERRA FY25	Education and Training	183.37
09/18/2024	I2501737	Lake View High	Restricted	CERRA RTR FY25	Education and Training	100.00

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2024	I2501738	Lakewood High	Restricted	CERRA RTR FY25	Education and Training	200.04
09/18/2024	I2501739	Lamar High	Restricted	CERRA RTR FY25	Education and Training	166.70
09/18/2024	I2501740	Laurens County School Dis	Restricted	CERRA RTR FY25	Education and Training	250.00
09/19/2024	I2501664	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,200.00
09/19/2024	I2501741	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,457.60
09/19/2024	I2501742	Varsity Spirit Corporatio	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	2,514.00
09/20/2024	I2501743	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,300.00
09/20/2024	I2501744	Bullard, Michael	Unrestricted	Athletics Sports Informat	Athletic Team Travel	375.00
09/20/2024	I2501745	Maddox-Cornwell, Fannie N	Unrestricted	Athletics Sports Informat	Contract Services Other	225.00
09/20/2024	I2501746	Holsey, Sallie LaChon.	Unrestricted	Athletics Sports Informat	Athletic Team Travel	175.00
09/20/2024	I2501747	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	7,300.00
09/20/2024	I2501748	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	230.06
09/20/2024	I2501749	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,700.00
09/20/2024	I2501750	National Ticket Company	Unrestricted	Athletics Promotions and	Other Supplies	1,750.52
09/20/2024	I2501751	National Ticket Company	Unrestricted	Athletics Promotions and	Other Supplies	26.26
09/20/2024	I2501752	Cogwheel Creative LLC	Unrestricted	Mens Golf	Clothing and Dry Goods	69.55
09/20/2024	I2501753	Shred With Us LLC	Unrestricted	Office of President	Contract Services Other	25.00
09/20/2024	I2501754	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	384.15
09/20/2024	I2501755	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resourc!	-90.00
09/20/2024	I2501756	Conway High	Restricted	CERRA FY25	Education and Training	100.00
09/20/2024	I2501757	Crescent High	Restricted	CERRA RTR FY25	Education and Training	233.38
09/20/2024	I2501758	Crestwood High	Restricted	CERRA RTR FY25	Education and Training	250.00
09/20/2024	I2501759	D W Daniel High	Restricted	CERRA FY25	Education and Training	250.00
09/20/2024	I2501760	Darlington High	Restricted	CERRA RTR FY25	Education and Training	150.03
09/20/2024	I2501761	Dillon High School	Restricted	CERRA RTR FY25	Education and Training	150.03
09/20/2024	I2501762	Dorman High School	Restricted	CERRA FY25	Education and Training	250.00
09/20/2024	I2501763	Dreher High	Restricted	CERRA FY25	Education and Training	250.00
09/20/2024	I2501764	Dreher High	Restricted	CERRA FY25	Education and Training	216.71
09/20/2024	I2501765	Dutch Fork High	Restricted	CERRA FY25	Education and Training	500.00
09/20/2024	I2501766	Charleston County School	Restricted	CERRA FY25	Education and Training	400.03
09/20/2024	I2501767	Easley High	Restricted	CERRA FY25	Education and Training	500.00
09/20/2024	I2501768	Eau Claire High School	Restricted	CERRA FY25	Education and Training	100.00

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2024	I2501769	Greenwood School District	Restricted	CERRA RTR FY25	Education and Training	100.00
09/20/2024	I2501770	Fairfield Central High Sc	Restricted	CERRA RTR FY25	Education and Training	166.70
09/20/2024	I2501771	Fox Creek High	Restricted	CERRA FY25	Education and Training	233.38
09/20/2024	I2501772	Fort Mill High	Restricted	CERRA RTR FY25	Education and Training	750.00
09/20/2024	I2501773	Gilbert High	Restricted	CERRA FY25	Education and Training	250.00
09/20/2024	I2501774	Gray Collegiate Academy I	Restricted	CERRA FY25	Education and Training	100.00
09/20/2024	I2501775	Goose Creek High	Restricted	CERRA FY25	Education and Training	100.00
09/20/2024	I2501776	Greenville Technical Char	Restricted	CERRA FY25	Education and Training	200.04
09/20/2024	I2501777	Great Falls High School	Restricted	CERRA RTR FY25	Education and Training	250.00
09/20/2024	I2501778	Greenwood School District	Restricted	CERRA RTR FY25	Education and Training	250.00
09/20/2024	I2501779	Greer Middle College Char	Restricted	CERRA FY25	Education and Training	250.00
09/20/2024	I2501780	Hampton County High Schoo	Restricted	CERRA RTR FY25	Education and Training	233.38
09/20/2024	I2501780	Wade Hampton High	Restricted	CERRA RTR FY25	Education and Training	233.38
09/20/2024	I2501781	Hannah-Pamplico High	Restricted	CERRA FY25	Education and Training	100.00
09/20/2024	I2501782	Berkeley High	Restricted	CERRA FY25	Education and Training	250.00
09/20/2024	I2501783	Blythewood High	Restricted	CERRA FY25	Education and Training	250.00
09/20/2024	I2501784	Blythewood High	Restricted	CERRA FY25	Education and Training	233.38
09/20/2024	I2501785	Boiling Springs High	Restricted	CERRA RTR FY25	Education and Training	166.70
09/20/2024	I2501786	Broome High	Restricted	CERRA RTR FY25	Education and Training	183.37
09/20/2024	I2501787	Calhoun County High	Restricted	CERRA RTR FY25	Education and Training	250.00
09/20/2024	I2501788	Camden High	Restricted	CERRA RTR FY25	Education and Training	183.37
09/20/2024	I2501789	Cane Bay High School	Restricted	CERRA FY25	Education and Training	466.71
09/20/2024	I2501790	Central High	Restricted	CERRA FY25	Education and Training	183.37
09/20/2024	I2501791	Chapin High	Restricted	CERRA FY25	Education and Training	250.00
09/20/2024	I2501792	Chapman High	Restricted	CERRA FY25	Education and Training	216.71
09/20/2024	I2501793	Cheraw High	Restricted	CERRA FY25	Education and Training	200.04
09/20/2024	I2501794	Clinton High	Restricted	CERRA RTR FY25	Education and Training	150.03
09/20/2024	J0045893	NL ACH STax Adms Aug 24 !	Unrestricted	Privacy	Taxes and Licenses	683.45
09/20/2024	J0045894	NL ACH STax PRServ Aug p!	Unrestricted	Office of Communications	Issues Print Shop	372.58
09/23/2024	I2501795	Lawrence J Needle P A	Unrestricted	Arts and Science Faculty	Taxes and Licenses	5,050.00
09/23/2024	I2501796	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	530.00
09/23/2024	I2501796	Winthrop Employee	Other Fund	CVPA Prof Development Fun	Employee Foreign Travel	170.02

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2024	I2501798	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	204.48
09/23/2024	I2501799	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	22.12
09/23/2024	I2501800	BSN Sports	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,333.80
09/23/2024	I2501801	SI-Products, LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	310.00
09/23/2024	I2501802	SI-Products, LLC	Unrestricted	Womens Golf	Clothing and Dry Goods	321.72
09/23/2024	I2501803	Ping	Unrestricted	Womens Golf	Game Equipment for Athlet	2,568.00
09/23/2024	I2501804	Ping	Unrestricted	Mens Golf	Game Equipment for Athlet	2,011.60
09/23/2024	I2501805	Marion County School Dist	Restricted	CERRA RTR FY25	Education and Training	450.00
09/23/2024	I2501806	Northwestern High School	Restricted	CERRA FY25	Education and Training	200.04
09/23/2024	I2501807	Palmetto High	Restricted	CERRA FY25	Education and Training	250.00
09/23/2024	I2501808	SC Public Charter School	Restricted	CERRA FY25	Education and Training	200.04
09/23/2024	I2501809	Berkeley County School Di	Restricted	CERRA FY25	Education and Training	250.00
09/23/2024	I2501810	Pickens High	Restricted	CERRA FY25	Education and Training	366.74
09/23/2024	I2501811	Charleston County School	Restricted	CERRA FY25	Education and Training	150.03
09/23/2024	I2501812	R B Stall High	Restricted	CERRA FY25	Education and Training	166.70
09/23/2024	I2501813	Clover High	Restricted	CERRA FY25	Education and Training	250.00
09/23/2024	I2501814	Colleton County School Di	Restricted	CERRA RTR FY25	Education and Training	183.37
09/23/2024	I2501815	Ridge View High	Restricted	CERRA FY25	Education and Training	150.03
09/23/2024	I2501816	Columbia High	Restricted	CERRA FY25	Education and Training	250.00
09/23/2024	I2501817	River Bluff High	Restricted	CERRA FY25	Education and Training	366.74
09/23/2024	I2501818	Sumter High	Restricted	CERRA RTR FY25	Education and Training	183.37
09/23/2024	I2501819	Swansea High	Restricted	CERRA RTR FY25	Education and Training	150.03
09/23/2024	I2501820	River Bluff High	Restricted	CERRA FY25	Education and Training	350.07
09/23/2024	I2501821	W J Keenan High	Restricted	CERRA FY25	Education and Training	200.04
09/23/2024	I2501822	Waccamaw High	Restricted	CERRA FY25	Education and Training	233.38
09/23/2024	I2501823	Wagener Salley High	Restricted	CERRA FY25	Education and Training	116.69
09/23/2024	I2501824	Rock Hill High	Restricted	CERRA FY25	Education and Training	500.00
09/23/2024	I2501825	Walhalla Senior High	Restricted	CERRA FY25	Education and Training	150.03
09/23/2024	I2501826	Wando High	Restricted	CERRA FY25	Education and Training	250.00
09/23/2024	I2501827	Greenwood School District	Restricted	CERRA RTR FY25	Education and Training	100.00
09/23/2024	I2501828	Royal Live Oaks Academy R	Restricted	CERRA FY25	Education and Training	216.71
09/23/2024	I2501829	West Florence High School	Restricted	CERRA FY25	Education and Training	100.00



# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2024	I2501830	West Oak High	Restricted	CERRA FY25	Education and Training	250.00
09/23/2024	I2501831	Westside High	Restricted	CERRA RTR FY25	Education and Training	183.37
09/23/2024	I2501832	University of Dayton	Unrestricted	Mens Golf	Athletic Team Travel	1,600.00
09/23/2024	I2501833	Westwood High	Restricted	CERRA FY25	Education and Training	200.04
09/23/2024	I2501834	Lexington County School D	Restricted	CERRA FY25	Education and Training	-183.37
09/23/2024	I2501834	Lexington County School D	Restricted	CERRA FY25	Education and Training	183.37
09/23/2024	I2501835	White Knoll High	Restricted	CERRA FY25	Education and Training	183.37
09/23/2024	I2501836	Lexington County School D	Restricted	CERRA FY25	Education and Training	133.36
09/23/2024	I2501837	Wilson High	Restricted	CERRA FY25	Education and Training	100.00
09/23/2024	I2501838	Woodland High	Restricted	CERRA RTR FY25	Education and Training	150.03
09/23/2024	I2501839	Winthrop Employee	Restricted	SBDC - Federal CY2023	Employee In State Mileage	128.52
09/23/2024	I2501840	Spartanburg County School	Restricted	CERRA FY25	Education and Training	116.69
09/23/2024	I2501841	Summerville High	Restricted	CERRA FY25	Education and Training	250.00
09/23/2024	I2501842	Strom Thurmond High	Restricted	CERRA RTR FY25	Education and Training	250.00
09/23/2024	I2501843	Stratford High	Restricted	CERRA FY25	Education and Training	166.70
09/23/2024	I2501844	York Preparatory Academy	Restricted	CERRA FY25	Education and Training	150.03
09/23/2024	I2501845	Dorchester School Distric	Restricted	CERRA RTR FY25	Education and Training	300.00
09/23/2024	I2501846	Ten Oaks Middle School	Restricted	CERRA FY25	Education and Training	150.00
09/23/2024	I2501847	Spartanburg School Distri	Restricted	CERRA RTR FY25	Education and Training	150.00
09/23/2024	I2501848	Kershaw County School Dis	Restricted	CERRA RTR FY25	Education and Training	150.00
09/23/2024	I2501849	Edgefield County Schools	Restricted	CERRA RTR FY25	Education and Training	150.00
09/23/2024	I2501850	Spartanburg School Distri	Restricted	CERRA RTR FY25	Education and Training	150.00
09/23/2024	I2501851	Anderson School District	Restricted	CERRA RTR FY25	Education and Training	150.00
09/23/2024	I2501852	Lexington County School D	Restricted	CERRA FY25	Education and Training	600.00
09/23/2024	I2501853	Consolidated School Distr	Restricted	CERRA FY25	Education and Training	150.00
09/23/2024	I2501854	Anderson County School Di	Restricted	CERRA RTR FY25	Education and Training	300.00
09/23/2024	I2501855	Barnwell School District	Restricted	CERRA RTR FY25	Education and Training	150.00
09/23/2024	I2501856	Gilbert Middle School	Restricted	CERRA FY25	Education and Training	150.00
09/23/2024	I2501857	School District of Picken	Restricted	CERRA FY25	Education and Training	150.00
09/23/2024	I2501858	Cherokee County School Di	Restricted	CERRA FY25	Education and Training	150.00
09/23/2024	I2501859	Greenwood County School D	Restricted	CERRA RTR FY25	Education and Training	150.00
09/23/2024	I2501860	East Point Academy	Restricted	CERRA FY25	Education and Training	150.00

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2024	I2501861	Spartanburg County School	Restricted	CERRA FY25	Education and Training	150.00
09/24/2024	I2501797	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	350.00
09/24/2024	I2501797	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	513.54
09/24/2024	I2501862	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,200.00
09/24/2024	I2501863	HP Inc	Unrestricted	Psychology	Office Supplies	382.80
09/24/2024	I2501864	Barnes & Noble College Bo	Restricted	CARE YR1 - YR5	Copyrighted Material	19,965.60
09/24/2024	I2501865	Barnes & Noble College Bo	Restricted	CARE YR1 - YR5	Copyrighted Material	5,400.00
09/24/2024	I2501866	Laurens County School Dis	Restricted	CERRA RTR FY25	Education and Training	150.00
09/24/2024	I2501867	Spartanburg School Distri	Restricted	CERRA RTR FY25	Education and Training	150.00
09/24/2024	I2501868	Carvers Bay Middle	Restricted	CERRA FY25	Education and Training	150.00
09/24/2024	I2501869	Winthrop Employee	Restricted	ABC Institute FY25	Employee Out of State Mea	90.00
09/24/2024	I2501870	Cherokee County School Di	Restricted	CERRA FY25	Education and Training	150.00
09/24/2024	I2501871	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	2,169.30
09/24/2024	I2501872	Boiling Springs Middle Sc	Restricted	CERRA RTR FY25	Education and Training	150.00
09/24/2024	I2501873	Belton Middle School	Restricted	CERRA RTR FY25	Education and Training	150.00
09/24/2024	I2501874	Alice Drive Middle	Restricted	CERRA RTR FY25	Education and Training	150.00
09/24/2024	I2501875	Alcorn Middle	Restricted	CERRA FY25	Education and Training	150.00
09/24/2024	I2501876	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	54.94
09/24/2024	I2501877	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/24/2024	I2501878	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	30.81
09/24/2024	I2501878	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	27.00
09/24/2024	I2501879	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	53.00
09/24/2024	I2501879	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	146.34
09/24/2024	I2501880	Hilton Savannah DeSoto	Unrestricted	Employee Development	Employee Out of State Lod	720.00
09/24/2024	I2501881	Hilton Savannah DeSoto	Unrestricted	Employee Development	Employee Out of State Lod	720.00
09/24/2024	I2501882	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	48.77
09/24/2024	I2501882	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
09/24/2024	I2501882	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	123.87
09/24/2024	I2501882	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	46.28
09/24/2024	I2501883	Academic Partnerships, LL	Unrestricted	University General	Wiley Revenue Share Pay!	798,643.61
09/24/2024	I2501884	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	30.00
09/24/2024	I2501885	Jill A. Perry	Unrestricted	Office of Dean College of	Consultant Fees	3,000.00

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2024	I2501886	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	30.11
09/24/2024	I2501887	Pitney Bowes Global Finan	Unrestricted	Postal Center	Lease Exp Machine Equip !	415.11
09/25/2024	I2501888	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	73.00
09/25/2024	I2501889	Premier Roofing of the Up	Plant	Capital Plant Accounts	Contract Services Other	113,400.00
09/25/2024	I2501890	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	2,400.00
09/25/2024	I2501891	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	4,350.00
09/25/2024	I2501892	MEP Services	Plant	Capital Plant Accounts	Contract Services Other	110,177.78
09/25/2024	I2501893	Terracon Consultants Inc	Plant	Capital Plant Accounts	Contract Services Other	700.00
09/25/2024	I2501894	Cold air Rentals, LLC	Plant	Capital Plant Accounts	Rent Equip	3,704.50
09/25/2024	I2501895	Cold air Rentals, LLC	Plant	Capital Plant Accounts	Rent Equip	3,704.50
09/25/2024	I2501896	Cold air Rentals, LLC	Plant	Capital Plant Accounts	Rent Equip	3,704.50
09/25/2024	I2501897	Cold air Rentals, LLC	Plant	Capital Plant Accounts	Rent Equip	3,704.50
09/25/2024	I2501898	Cold air Rentals, LLC	Plant	Capital Plant Accounts	Rent Equip	3,704.50
09/25/2024	I2501899	Cold air Rentals, LLC	Plant	Capital Plant Accounts	Rent Equip	2,778.39
09/25/2024	I2501900	Cold air Rentals, LLC	Plant	Capital Plant Accounts	Rent Equip	1,443.50
09/25/2024	I2501902	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/25/2024	I2501903	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	10.78
09/25/2024	I2501903	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	10.00
09/25/2024	I2501904	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	15.71
09/25/2024	I2501904	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	30.00
09/25/2024	I2501904	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	61.49
09/25/2024	I2501905	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	46.48
09/25/2024	I2501905	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	175.00
09/25/2024	I2501905	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	735.56
09/25/2024	I2501906	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	54.22
09/25/2024	I2501907	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	497.21
09/25/2024	I2501908	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	88.99
09/25/2024	I2501909	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	239.84
09/25/2024	I2501910	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	369.96
09/25/2024	I2501911	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	125.56
09/25/2024	I2501912	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	269.80
09/25/2024	I2501913	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	253.75

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2024	I2501914	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	965.89
09/25/2024	I2501915	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	413.28
09/25/2024	I2501916	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	181.33
09/25/2024	I2501916	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	181.33
09/25/2024	I2501917	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	153.24
09/25/2024	I2501917	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	153.24
09/25/2024	I2501918	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	84.00
09/25/2024	I2501918	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	100.00
09/25/2024	I2501918	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	400.00
09/25/2024	I2501919	OrthoCarolina PA	Unrestricted	Athletics	Contract Services Other	226.00
09/25/2024	I2501920	First Data Corporation A	Unrestricted	Student Financial Service	Merchant Credit Card Fees	2,080.38
09/25/2024	I2501920	First Data Corporation A	Unrestricted	Athletics	Merchant Credit Card Fees	222.02
09/25/2024	I2501921	Walmart Community/GEMB	Other Fund	Human Nutrition	Food Supplies	18.64
09/25/2024	I2501924	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	350.00
09/25/2024	I2501924	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	18.00
09/25/2024	I2501924	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	100.00
09/25/2024	I2501924	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	315.00
09/25/2024	I2501936	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,250.00
09/25/2024	I2501937	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	16,625.00
09/25/2024	I2501938	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
09/25/2024	I2501939	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,250.00
09/25/2024	I2501940	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00
09/25/2024	I2501941	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,250.00
09/25/2024	I2501942	Winthrop Employee	Unrestricted	Womens Softball	Rent Other	500.00
09/25/2024	I2501943	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
09/25/2024	I2501944	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
09/25/2024	I2501945	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,500.00
09/25/2024	I2501946	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
09/25/2024	I2501947	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,450.00
09/25/2024	I2501948	Winthrop Employee	Unrestricted	Athletics	Rent Other	500.00
09/25/2024	I2501949	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
09/25/2024	I2501950	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	300.00

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2024	I2501951	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
09/25/2024	I2501952	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	300.00
09/25/2024	I2501953	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,750.00
09/25/2024	I2501954	Winthrop Employee	Unrestricted	Womens Basketball	Rent Other	500.00
09/25/2024	I2501955	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,675.00
09/25/2024	I2501956	Winthrop Employee	Unrestricted	Mens Basketball	Rent Other	500.00
09/25/2024	I2501957	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,375.00
09/25/2024	I2501958	Hill, Corey Jamaar.	Other Fund	First Year Experience	Contract Services Other	300.00
09/25/2024	I2501959	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
09/25/2024	I2501960	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
09/25/2024	I2501961	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,750.00
09/25/2024	I2501962	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	98.54
09/25/2024	I2501963	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	216.98
09/25/2024	I2501964	Metro Print Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	246.90
09/25/2024	I2501965	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	189.02
09/25/2024	I2501966	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	84.18
09/25/2024	I2501966	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	84.18
09/25/2024	I2501967	Airgas Inc	Unrestricted	Maintenance of Buildings	Maintenance Supplies	183.32
09/25/2024	I2501968	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
09/25/2024	I2501969	Carolina Chillers, LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	6,846.17
09/25/2024	I2501970	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
09/25/2024	I2501971	Charter Elevator	Unrestricted	Maintenance of Buildings	Contract Services Other	274.68
09/25/2024	I2501972	DP3 Architects Ltd	Plant	Capital Plant Accounts	Contract Services Other	3,873.23
09/25/2024	I2501973	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,225.00
09/25/2024	I2501974	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	295.00
09/25/2024	I2501975	Gameday Turf Management	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,854.00
09/25/2024	I2501976	Gilbane Building Company	Plant	Capital Plant Accounts	Contract Services Other	856,451.29
09/25/2024	I2501977	Winthrop Employee	Unrestricted	Legal	Food Services	77.52
09/25/2024	I2501978	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	99.69
09/25/2024	I2501979	Verizon Wireless	Auxiliary	Residence Life General Op	Telephone Long Dist Data	344.34
09/25/2024	I2501980	CITI Program	Unrestricted	Grant and Sponsor Researc	Subscriptions	5,002.25
09/25/2024	I2501981	Staffmark Investment LLC	Unrestricted	Accounts Payable	Contract Services Other	589.95

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2024	I2501982	USC Upstate	Unrestricted	Mens Golf	Athletic Team Travel	3,300.00
09/25/2024	I2501983	Ground Thunder Constructi	Plant	Capital Plant Accounts	Contract Services Other	9,200.00
09/25/2024	I2501984	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	379.54
09/25/2024	I2501985	Joyner, Tiffani	Unrestricted	Athletics Sports Informat	Athletic Team Travel	225.00
09/25/2024	I2501986	Close, Claudia	Unrestricted	Athletics Sports Informat	Athletic Team Travel	100.00
09/25/2024	I2501987	Gardner, Darren G..	Unrestricted	Athletics Sports Informat	Athletic Team Travel	175.00
09/25/2024	I2501988	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	8,455.00
09/25/2024	I2501989	Encoura, LLC	Unrestricted	Admissions	Contract Services Other	119.42
09/25/2024	I2501990	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	67.87
09/25/2024	I2501990	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	150.00
09/25/2024	I2501990	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	543.89
09/25/2024	I2501990	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	610.43
09/25/2024	I2501990	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	459.73
09/25/2024	I2501991	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	10.00
09/26/2024	I2501992	Wallace, Jennifer Lynn.	Unrestricted	PE Sport and Human Perfor	Education and Training	200.00
09/26/2024	I2501993	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
09/26/2024	I2501994	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	-78.48
09/26/2024	I2501994	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
09/26/2024	I2501994	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	78.48
09/26/2024	I2501995	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	37.29
09/26/2024	I2501997	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	425.16
09/26/2024	I2501998	Adidas America Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	569.61
09/26/2024	I2501999	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,680.34
09/26/2024	I2502000	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	39.96
09/26/2024	I2502001	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	469.31
09/26/2024	I2502002	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	101.80
09/26/2024	I2502003	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	42.97
09/26/2024	I2502004	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,410.74
09/26/2024	I2502005	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	256.64
09/26/2024	I2502006	Adidas America Inc	Unrestricted	Mens Soccer	Clothing and Dry Goods	96.52
09/26/2024	I2502007	GreenGuard Commercial Cle	Unrestricted	Housekeeping	Contract Services Other	46,713.00
09/26/2024	I2502008	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	429.97

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2024	I2502009	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	61.16
09/26/2024	I2502010	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	46.19
09/26/2024	I2502011	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	207.74
09/26/2024	I2502012	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	46.19
09/26/2024	I2502014	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	224.54
09/26/2024	I2502015	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	96.14
09/26/2024	I2502016	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	352.19
09/26/2024	I2502017	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	277.29
09/26/2024	I2502018	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	415.48
09/26/2024	I2502019	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	56.89
09/26/2024	I2502020	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	56.89
09/26/2024	I2502021	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	202.39
09/26/2024	I2502022	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	503.13
09/26/2024	I2502023	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	72.60
09/26/2024	I2502024	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	566.93
09/26/2024	I2502025	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	711.50
09/26/2024	I2502027	Allied Services LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	9,091.93
09/26/2024	I2502027	Allied Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	4,478.12
09/26/2024	I2502028	BSN Sports	Plant	Capital Plant Accounts	Contract Services Other	12,733.00
09/26/2024	I2502029	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	7,852.63
09/26/2024	I2502030	Campco Engineering Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,595.00
09/26/2024	I2502030	Campco Engineering Inc.	Plant	Capital Plant Accounts	Contract Services Other	2,595.00
09/26/2024	I2502031	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	10,067.64
09/26/2024	I2502032	EAB Global Inc	Unrestricted	Admissions	Contract Services Other	28,000.00
09/26/2024	I2502033	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	434.16
09/26/2024	I2502034	Winthrop Employee	Restricted	CERRA FY25	Office Supplies	126.24
09/26/2024	I2502035	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
09/26/2024	I2502036	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
09/26/2024	I2502037	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
09/26/2024	I2502039	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	850.00
09/26/2024	I2502040	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	4,813.48
09/26/2024	I2502041	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	4,860.00

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2024	I2502042	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	19,610.80
09/30/2024	I2502043	Kescor Inc	Auxiliary	Cafeterias	Contract Services Other	6,204.00
09/30/2024	I2502044	Kirlin-Way Mechanical, LL	Plant	Capital Plant Accounts	Contract Services Other	8,794.43
09/30/2024	I2502045	Lowenstein Partners LLC	Unrestricted	eSports Facilities Accoun	Rent Other	157.03
09/30/2024	I2502046	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	3,364.08
09/30/2024	I2502047	Oak Hall Industries	Unrestricted	Commencement and Convo!	Other Supplies	1,435.03
09/30/2024	I2502048	McKenney's, Inc.	Unrestricted	Maintenance of Buildings	Contract Services Other	8,900.00
09/30/2024	I2502049	McLaughlin Young Employee	Unrestricted	Office of VP Human Resour	Contract Services Other	3,168.00
09/30/2024	I2502050	Niche.com, Inc.	Unrestricted	Admissions	Contract Services Other	9,372.49
09/30/2024	I2502051	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	14,377.75
09/30/2024	I2502052	McMillan Pazdan Smith LLC	Plant	Capital Plant Accounts	Contract Services Other	3,616.25
09/30/2024	I2502053	Premier Biotech, Inc.	Auxiliary	Residence Life General Op	Contract Services Other	114.00
09/30/2024	I2502054	Qualtrics LLC	Unrestricted	Curriculum and Program Su	Contract Services Other	18,581.62
09/30/2024	I2502055	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,200.00
09/30/2024	I2502056	Shepard & Associates, LLC	Plant	Capital Plant Accounts	Contract Services Other	2,849.93
09/30/2024	I2502057	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	794.51
09/30/2024	I2502058	Strickland Waterproofing	Plant	Capital Plant Accounts	Contract Services Other	8,000.00
09/30/2024	I2502059	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	Rent Equip	8,305.99
09/30/2024	I2502060	The Common Application In	Unrestricted	Admissions	Contract Services Other	917.01
09/30/2024	I2502061	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	19.19
09/30/2024	I2502062	United Rentals	Plant	Capital Plant Accounts	Rent Equip	5,413.13
09/30/2024	I2502063	United Rentals	Plant	Capital Plant Accounts	Rent Equip	6,932.79
09/30/2024	I2502064	Cascade Painting LLC	Plant	Capital Plant Accounts	Contract Services Other	3,355.88
09/30/2024	I2502065	Office Environments Inc	Plant	Capital Plant Accounts	Contract Services Other	18,314.49
09/30/2024	I2502066	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,000.00
09/30/2024	I2502067	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	942.52
09/30/2024	I2502068	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	9,125.64
09/30/2024	I2502069	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	2,534.79
09/30/2024	I2502070	Web 4 Half, LLC	Restricted	CERRA FY25	Education and Training	4,537.68
09/30/2024	I2502071	Sodexo Operations LLC	Unrestricted	Office of University Even	Food Services	3,011.92
09/30/2024	I2502072	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	IT Minor Equipment Less T	6,245.00
09/30/2024	I2502073	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	IT Minor Equipment Less T	2,000.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2024	I2502074	Bunnell - Lammons Enginee	Plant	Capital Plant Accounts	Contract Services Other	287.50
09/30/2024	I2502075	Bunnell - Lammons Enginee	Plant	Capital Plant Accounts	Contract Services Other	565.00
09/30/2024	I2502076	Premier Biotech, Inc.	Unrestricted	Office of VP Human Resour	Contract Services Other	1,145.00
09/30/2024	I2502077	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/30/2024	I2502078	Amazon.com	Auxiliary	Health Services	Office Supplies	107.80
09/30/2024	I2502079	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/30/2024	I2502080	Palmer, McKenna	Restricted	CERRA RTR FY25	Rural District Loan Forgi	1,549.95
09/30/2024	I2502081	College of Charleston	Restricted	CERRA FY25	Education and Training	1,250.10
09/30/2024	I2502082	Richards, Charlie Dawon.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502083	Sallinger, Morgan Christi	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502084	Sims, Nicole Brandi.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502085	Fowler, Joy A.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502085	Smith, Joy Fowler.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502086	Smith, Liana Elizabeth.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502086	Ramirez, Liana Elizabeth.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502087	Suskin, Hannah Marjorie.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502088	Urwick, Riley Ridgeway.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502089	Wightman, Kayla Amber.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502090	Wolfe, Kathryn McGee.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502091	Sells, Steven James.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502092	University of South Carol	Restricted	CERRA FY25	Education and Training	616.77
09/30/2024	I2502093	Hamiter, Annie Louise.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502094	Hellman, Caitlin Madden.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502095	Hall, Jordan Wiles.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502096	Furtick, Kames Davis.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	2,932.97
09/30/2024	I2502097	Couchenour, Hannah Fisher	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502098	Hodge, Ashley Carmean.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502099	North Greenville Universi	Restricted	CERRA FY25	Education and Training	866.74
09/30/2024	I2502100	Jones, Aisja Ranele.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502101	Kendall, Jessica Lynne.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502102	Lawson, Chana	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502103	Newberry College	Restricted	CERRA RTR FY25	Education and Training	450.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2024	I2502104	Leopard, Alana P.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502105	Meeler, Charity	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502106	Brown, Christine	Restricted	CERRA RTR FY25	Rural District Loan Forgi	1,722.37
09/30/2024	I2502107	Columbia College	Restricted	INBRE-III Cash Match Y5 F	Education and Training	1,000.13
09/30/2024	I2502108	USC Salkehatchie	Restricted	CERRA RTR FY25	Education and Training	416.75
09/30/2024	I2502109	Presbyterian College	Restricted	CERRA RTR FY25	Education and Training	400.03
09/30/2024	I2502110	University of South Carol	Restricted	CERRA RTR FY25	Education and Training	633.41
09/30/2024	I2502111	Clemson University	Restricted	CERRA FY25	Education and Training	450.04
09/30/2024	I2502112	Coastal Carolina Universi	Restricted	CERRA FY25	Education and Training	2,433.60
09/30/2024	I2502113	Lexington School District	Restricted	CERRA RTR FY25	Education and Training	300.00
09/30/2024	I2502114	Indian Land High	Restricted	CERRA RTR FY25	Education and Training	216.71
09/30/2024	I2502115	Fort Mill School District	Restricted	CERRA RTR FY25	Education and Training	500.00
09/30/2024	I2502116	Limestone College	Restricted	CERRA FY25	Education and Training	200.00
09/30/2024	I2502117	Lander University	Restricted	CERRA RTR FY25	Education and Training	716.70
09/30/2024	I2502118	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	34.90
09/30/2024	I2502118	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	80.00
09/30/2024	I2502118	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	565.85
09/30/2024	I2502118	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	357.95
09/30/2024	I2502119	Brown, Angela G..	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502120	Breitkreutz, Julia Anette	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502121	Verizon Wireless	Unrestricted	Facilities Management	Contract Services Other	877.21
09/30/2024	I2502122	Bobrowski, Lindsey Erin.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502123	Black, Collin Graham.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502124	Apple Computer	Unrestricted	Design	Technology Supplies and S	2,638.62
09/30/2024	I2502125	Fralick, Tanna Meree.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	1,254.58
09/30/2024	I2502126	Brown, Lea Rain.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502127	Thomas, Carrie Woodson.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502128	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	95.00
09/30/2024	I2502128	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	25.20
09/30/2024	I2502128	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	637.52
09/30/2024	I2502128	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	462.95
09/30/2024	I2502129	Robertson, Kali Lynn.	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2024	I2502130	Chapman, Shelby	Restricted	CERRA RTR FY25	Rural District Loan Forgi	3,443.07
09/30/2024	I2502131	Paige, Jermale	Restricted	CERRA RTR FY25	Rural District Loan Forgi	5,000.00
09/30/2024	I2502133	Winthrop Student	Restricted	McNair IV	Student Travel	35.91
09/30/2024	I2502134	Western States Envelope C	Unrestricted	Admissions	Printing Outside Prepared	1,597.12
09/30/2024	I2502135	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
09/30/2024	I2502136	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	11.50
09/30/2024	I2502137	Harpercollins Publishers	Unrestricted	CVPA Theatre Production	Copyrighted Material	300.00
09/30/2024	I2502138	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	3,806.02
09/30/2024	I2502139	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/30/2024	I2502140	Winthrop Employee	Restricted	ABC Institute FY25	Employee In State Mileage	93.49
09/30/2024	I2502141	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/30/2024	I2502142	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/30/2024	I2502143	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/30/2024	I2502144	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/30/2024	I2502145	Winthrop Student	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
09/30/2024	I2502146	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
09/30/2024	I2502147	Winthrop Employee	Restricted	CERRA FY25	Telephone Long Dist Data	75.00
09/30/2024	I2502148	Union County Schools	Restricted	CERRA RTR FY25	Education and Training	2,232.52
09/30/2024	I2502149	Anderson School District	Restricted	CERRA RTR FY25	Education and Training	10,000.00
09/30/2024	I2502150	Saluda County School Dist	Restricted	CERRA RTR FY25	Education and Training	70,935.00
09/30/2024	I2502151	Sumter School District	Restricted	CERRA RTR FY25	Education and Training	369,704.00
09/30/2024	I2502152	Anderson County School Di	Restricted	CERRA RTR FY25	Education and Training	600.00
09/30/2024	I2502153	York School District One	Restricted	CERRA RTR FY25	Education and Training	600.00
09/30/2024	I2502154	Orangeburg County School	Restricted	CERRA RTR FY25	Education and Training	150.00
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	13.27
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	18.42
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	2,174.57
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	14.57

# Winthrop University Transparency Report Fiscal Year 2025 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	1,943.30
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	359.54
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	22,672.72
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	23.57
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	28.72
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	266.86
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	22.29
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	93.08
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	62.19
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	840.98
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	17.14
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	11.98
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	18.42
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	1,501.34
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	15.85
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	10.70
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Utilities	Utilities Natural Gas	31.30
09/30/2024	J0046001	NL Utls YCNG Aug24 pd Sep	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	12.37
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	397.60
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	633.23
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	1,041.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	532.27
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	2,958.44
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	6,809.01
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	477.32
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	332.20
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	107.26
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	6,080.16
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	54.76
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	268.88
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	493.51
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Power	3,529.63
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	531.52
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	51.27
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	21.01
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	42.61
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	810.61
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	66.85
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	33.58
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	9.30
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	15,545.40
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	607.36
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	90.77
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	4.65
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	3,820.90
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	73.99
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	1,573.76
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	16,923.17
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	1,341.92
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	2,365.77
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	1,432.97
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Utilities	Utilities Water	86.29
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,819.84

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<b>Date</b>	<b>ID No.</b>	<b>Description</b>	<b>Funding Source</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
09/30/2024	J0046002	NL Utls CRH Aug24 pd Sep2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	6,027.19